

FIRE SAFETY SURVEY REPORT 1981 CODE
Medicare – Medicaid1. (A) PROVIDER NUMBER
K11. (B) MEDICAID I.D. NO.
K2**PART I - Life Safety Code, NEW and EXISTING****PART III - Alternative Provisions for Sprinklers****PART IV - Waiver Recommendation Form**

Identifying information as shown in applicable records. Enter changes, if any, alongside each item, giving date of change.

2. NAME OF FACILITY 2. (A) MULTIPLE CONSTRUCTION (BLDGS) 2. (B) ADDRESS OF FACILITY (STREET, CITY, STATE, ZIP CODE)

A. BUILDING _____
B. WING _____
C. FLOOR _____

3. SURVEY FOR 4. DATE OF SURVEY

☐ MEDICARE ☐ MEDICAID

K3

DATE OF PLAN APPROVAL

K6

SURVEY UNDER

5. ☐ 1973 EXISTING 6. ☐ 1973 NEW
K7

5. SURVEY FOR CERTIFICATION OF

1. ☐ HOSPITAL 2. ☐ SKILLED/NURSING FACILITY 4. ☐ ICF/MR (UNDER HEALTH CARE)

K8

IF "2" OR "3" ABOVE IS MARKED, CHECK APPROPRIATE ITEM(S) BELOW

1. ☐ ENTIRE FACILITY 2. ☐ DISTINCT PART OF (SPECIFY)3. ☐ IF DISTINCT PART OF HOSPITAL, IS HOSPITAL ACCREDITED BY
JCAHO/AOA? a. ☐ YES b. ☐ NO

6. BED COMPOSITION

a. TOTAL NO. OF BEDS IN THE FACILITY b. NUMBER OF HOSPITAL BEDS CERTIFIED FOR MEDICARE c. NUMBER OF SKILLED BEDS CERTIFIED FOR MEDICARE d. NUMBER OF SKILLED BEDS CERTIFIED FOR MEDICAID e. NUMBER OF ICF BEDS CERTIFIED FOR MEDICAID

7. A. ☐ THE FACILITY MEETS, BASED UPON (Check all appropriate boxes)1. ☐ COMPLIANCE WITH ALL PROVISIONS2. ☐ ACCEPTANCE OF A PLAN OF CORRECTION3. ☐ RECOMMENDED WAIVERS4. ☐ FSESB. ☐ THE FACILITY DOES NOT MEET THE STANDARD

K9

SURVEYOR (Signature)

TITLE

OFFICE

DATE

8. SURVEYOR I.D. NO.
K10

FIRE AUTHORITY OFFICIAL (Signature)

TITLE

OFFICE

DATE

According to the Paperwork Reduction Act of 1995, no persons are required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0938-0242. The time required to complete this information collection is estimated to average 1 hour per response, including the time to review instructions, search existing data resources, gather the data needed, and complete and review the information collection. If you have any comments concerning the accuracy of the time estimate(s) or suggestions for improving this form, please write to CMS, 7500 Security Boulevard, N2-14-26, Baltimore, Maryland 21244-1850.

| ID PREFIX | PART I – LSC REQUIREMENTS - Items in Italics relate to the FSES. | MET | NO MET | N/A | REMARKS | 1981 CODE |
|--------------|---|--|-----------|-----|---------|-----------|
| | BUILDING CONSTRUCTION | | | | | |
| K11 | If the building has a common wall with a nonconforming building, the common wall is a fire barrier having at least a two-hour fire resistance rating constructed of materials as required for the addition. Communicating openings occur only in corridors. 12-1.1.4.1, 12-1.1.4.2, 13-1.1.4.1, 13-1.1.4.2 | | | | | |
| K12 | 81 EXISTING Building construction type and height meets one of the following: 13-1.6.2, 13-1.6.3, 13-1.6.4, 13-3.5.1 | | | | | |
| K13 | 1 I(443), I(332), II(222) 2 II(111) 3 II(111) 4 III(211) 5 V(111) 6 IV(2HH) 7 II(000) 8 III(200) 9 V(000) | Any Height One Story Only (non-sprinklered) Not over three stories, with complete automatic sprinkler system Not over two stories with complete automatic sprinkler system. Not over two stories with complete automatic sprinkler system. Not over one story with complete automatic sprinkler system. | | | | |
| K12 | 81 NEW Building construction type and height meets one of the following: 12-1.6.2, 12-1.6.3, 12-3.5.1 | | | | | |
| K13 | 1 I(443), I(332), II(222) 2 II(111) 3 II(111) 4 III(211) 5 V(111) 6 IV(2HH) 7 II(000) | Any Height One Story Only (non-sprinklered) Not over three stories, with complete automatic sprinkler system Not over two stories with complete automatic sprinkler system. Not over two stories with complete automatic sprinkler system. | | | | |
| K103 | Interior walls and partitions in buildings of Type I or Type II construction are of noncombustible or limited-combustible materials. 12-1.6.5, 13-1.6.5 (Indicate N/A for existing buildings using listed fire retardant treated wood studs within non-load bearing one-hour rated partitions.) | | | | | |

| ID PREFIX | | MET | NO MET | N/A | REMARKS | 1981 CODE |
|--------------|--|-----|-----------|-----|---------|-----------|
| | INTERIOR FINISH | | | | | |
| K14 | <p>81 EXISTING</p> <p>Interior finish for corridors and exitways, including exposed interior surfaces of buildings such as fixed or movable walls, partitions, columns, and ceilings has a flame spread rating of 75 or less. 13-3.3.1</p> <p><i>Indicate flame spread _____</i></p> <p>81 NEW</p> <p>Interior finish for corridors and exitways, including exposed interior surfaces of buildings such as fixed or movable walls, partitions, columns, and ceilings, has a flame spread rating of 25 or less. 12-3.3.1</p> <p><i>Indicate flame spread _____</i></p> | | | | | |
| K15 | <p>81 EXISTING</p> <p>Interior finish for rooms and spaces not used for corridors or exitways, including exposed interior surfaces of buildings such as fixed or movable walls, partitions, columns, and ceilings has a flame spread rating of 75 or less. (In fully-sprinklered buildings, flame spread ratings of 200 or less may be continued in use within rooms separated in accordance with 13-3.6 from the exit access corridors.) 13-3.3.1</p> <p><i>Indicate flame spread _____</i></p> <p>81 NEW</p> <p>Interior finish of any room, including exposed interior surfaces of buildings such as fixed or movable walls, partitions, columns, and ceilings has a flame spread rating of 25 or less. (Rooms not over 4 persons capacity may have flame spread ratings of 75 or less). 12-3.3.1</p> <p><i>Indicate flame spread _____</i></p> | | | | | |
| K16 | <p>Newly installed interior floor finish in corridors and exitways is Class I. 12-3.3.2, 13-3.3.2</p> <p>(Indicate N/A for existing interior floor finish.)</p> | | | | | |

| ID PREFIX | | MET | NO MET | N/A | REMARKS | 1981 CODE |
|---|--------------------------|-----|-----------|-----|---------|-----------|
| | CORRIDOR WALLS AND DOORS | | | | | |
| K17 | 81 EXISTING | | | | | |
| Corridors are separated from use areas by walls constructed with at least a 20 minute fire resistance rating. In sprinklered buildings, partitions are only required to resist the passage of smoke. In non-sprinklered buildings, walls properly extend above the ceiling. (Corridor walls may terminate at the underside of ceilings where specifically permitted by the Code. Charting and clerical stations, waiting areas, dining rooms, and activity spaces may be open to the corridor under certain conditions specified in the Code.) 13-3.6.1 | | | | | | |
| <i>If the walls have a fire resistance rating, give the rating. _____.</i> <i>If the walls terminate at the underside of a ceiling, give a brief description in REMARKS, of the ceiling, describing the ceiling throughout the floor area.</i> | | | | | | |
| 67 NEW | | | | | | |
| Corridors are separated from use areas by walls constructed with at least a one-hour fire resistance rating. In sprinklered buildings, walls properly extend above the ceiling. (Corridor walls may terminate at the under side of ceilings where specifically permitted by the Code. Charting and clerical stations, waiting areas, dining rooms, and activity spaces may be open to the corridor under certain conditions specified in the Code.) 12-3.6.1 | | | | | | |
| <i>Show fire resistance rating of the walls. _____.</i> <i>If the walls terminate at the underside of a ceiling, give a brief description in REMARKS, of the ceiling, describing the ceiling throughout the floor area.</i> | | | | | | |
| K18 | 81 EXISTING | | | | | |
| Doors in corridor walls, other than those serving as exit or hazardous area enclosures, are at least 13/4 inch solid bonded wood core or are capable of resisting fire for at least 20 minutes. Doors in sprinklered buildings are only required to resist the passage of smoke. There is no impediment to closing the doors. The doors are provided with latching devices which will keep the doors tightly closed in their frames. 12-3.6.3, 13-3.6.3 | | | | | | |
| <i>Show, in REMARKS, details of doors, such as fire protection ratings, automatic closing devices, etc.</i> | | | | | | |

| ID PREFIX | REMARKS | 1981 CODE |
|--------------|--|-----------|
| K19 | Vision panels in corridor walls or doors shall be fixed wired glass in approved frames, limited to 1296 sq. in. per panel. (In fully sprinklered buildings, wired glass is not required and vision panels are not limited in size. 12-3.6.2, 12-3.6.3, 13-3.6.2, 13-3.6.3) | |
| K21 | <p>81 EXISTING</p> <p>Doors in fire separation walls, hazardous area enclosures, stairway enclosures, horizontal exits, or smoke partitions may be held open only by devices arranged to automatically close the doors upon activation of the required manual alarm system and at least one of the following:</p> <p>(a) <input type="checkbox"/> local smoke detectors designed to detect smoke passing through the opening, or</p> <p>(b) <input type="checkbox"/> a complete approved automatic sprinkler system, or</p> <p>(c) <input type="checkbox"/> a complete automatic fire detection system. 13-2.11.5</p> <p><i>Describe method used in REMARKS.</i></p> <hr/> <p>81 NEW</p> <p>Doors in fire separation walls, enclosure of hazardous areas enclosures, horizontal exits, or smoke partitions may be held open only by devices arranged to automatically close the door upon activation of:</p> <p>(a) <input type="checkbox"/> the required manual smoke alarm system and</p> <p>(b) <input type="checkbox"/> local smoke detectors designed to detect smoke passing through the opening or a required smoke detection system and</p> <p>(c) <input type="checkbox"/> the automatic sprinkler system, if installed. 12-2.11.6</p> <p><i>Describe method used in REMARKS.</i></p> | |
| K22 | Enclosure doors serving exits and which are not held open in accordance with 12-2.11.6 or 13-2.11.5 are provided with signs stating that the doors are to be kept closed. 5-10.4.2.2 | |

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|--------------|--|-----|-----------|-----|---------|-----------|
| | SMOKE COMPARTMENTATION AND CONTROL | | | | | |
| K23 | <p>81 EXISTING</p> <p>Smoke barriers are provided to form at least two smoke compartments on every sleeping room floor for more than 30 patients. 12-3.7.1, 13-3.7.2</p> <p>(Horizontal exits may be used)</p> <p>81 NEW</p> <p>Smoke barriers are provided to form at least two smoke compartments on every story used or usable for patients and for non-patient stories having an occupant load of 50 or more persons. 12-3.7.1, 12-3.7.2</p> <p>(Horizontal exits may be used)</p> | | | | | |
| K24 | <p>The area of smoke compartments does not exceed 22,500 sq. ft. with neither length nor width exceeding 150 feet. 12-3.7.1, 13-3.7.1.</p> <p><i>If either the length or width of the smoke compartments exceeds 150 feet, indicate the dimensions in REMARKS. If the smoke compartment dimensions are 100 feet or less, check this box.</i> <input type="checkbox"/></p> | | | | | |
| K25 | <p>81 EXISTING</p> <p>Smoke barriers are constructed to provide at least a half hour fire resistance rating. (Wired glass panels are not limited in size.) 13-3.7.3, 13-3.7.5, 13-1.6.5</p> <p>81 NEW</p> <p>Smoke barriers are constructed to provide at least a one hour fire resistance rating. (Wired glass panels are limited to 1,296 sq. in.) 12-3.7.3, 12-1.6.5</p> | | | | | |
| K26 | <p>Space is provided on each side of smoke partitions to adequately accommodate those occupants served. 12-3.7.4, 13-3.7.4</p> | | | | | |

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|--------------|---|-----|-----------|-----|---------|-----------|
| | CORRIDOR WALLS AND DOORS | | | | | |
| K27 | 81 EXISTING | | | | | |
| | Doors in smoke barriers have at least a 20-minute fire protection rating or are at least 1 ³ / ₄ inch thick solid bonded wood core swinging doors. (Neither latching or swing with exit travel is required.) | | | | | |
| | 81 NEW | | | | | |
| | Doors in smoke barriers have at least a 20-minute fire protection rating or are at least 1 ³ / ₄ inch thick solid bonded wood core swinging doors. (Latching is not required.) 12-3.7.5, 12-3.7.8 | | | | | |
| K28 | 81 EXISTING | | | | | |
| | Doors in smoke barriers are at least 34 inches wide and may have wired glass vision panels not exceeding 1,296 sq. in. installed in approved frames. 13-2.11.4 | | | | | |
| | 81 NEW | | | | | |
| | Doors in smoke barriers are installed as a pair of swinging doors, with each door swinging in a direction opposite from the other. The minimum width of each door is 44 inches. Wired glass vision panels not exceeding 1,296 sq. in. installed in approved frames are provided for each door. 12-3.7.5, 12-3.7.7 | | | | | |
| K104 | Penetrations of smoke barriers by ducts are protected in accordance with 6-3.5, 12-3.7.9, and 13.3.7.7. | | | | | |
| | <i>Describe any mechanical smoke control system in REMARKS.</i> | | | | | |
| | | | | | | |
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| ID PREFIX | SMOKE COMPARTMENTATION AND CONTROL | | | MET | NO MET | N/A | REMARKS | 1981 CODE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--------------|---|-----|---|-----|-----------|-----|---|-----------|----|---|----|-----|--|--|----------------------|-----|--|--|-----------|-----|--|--|----------------------------|-----|--|--|--------------|-----|--|--|---|-----|--|--|-------------------------|-----|--|--|-----------------------|-----|--|--|---------------------|-----|--|--|----------|-----|--|--|------------------|-----|--|--|------------|--|--|--|--|
| K29 | Hazardous areas are separated by construction providing at least a one-hour fire resistance rating, or are protected by an automatic sprinkler system. In new construction, those items marked with an asterisk require both sprinklers and separation. Doors have at least a 3/4-hour fire protection rating. Vision panels are not used. 12-3.2.1, 13-3.2.1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| K30 | <table border="1"> <thead> <tr> <th>(1)</th> <th>(2)</th> <th>(3)</th> <th>AS-Automatic Sprinklers S-Separation</th> </tr> </thead> <tbody> <tr> <td>(a)</td> <td>AS</td> <td>S</td> <td>NA</td> </tr> <tr> <td>(a)</td> <td></td> <td></td> <td>Boiler, Heater Rooms</td> </tr> <tr> <td>(c)</td> <td></td> <td></td> <td>Laundries</td> </tr> <tr> <td>(d)</td> <td></td> <td></td> <td>Repair Shops, Paint Shops*</td> </tr> <tr> <td>(e)</td> <td></td> <td></td> <td>Laboratories</td> </tr> <tr> <td>(f)</td> <td></td> <td></td> <td>Areas storing quantities of combustibles*</td> </tr> <tr> <td>(g)</td> <td></td> <td></td> <td>Trash Collection Rooms*</td> </tr> <tr> <td>(h)</td> <td></td> <td></td> <td>Employee Locker Rooms</td> </tr> <tr> <td>(i)</td> <td></td> <td></td> <td>Soiled Linen Rooms*</td> </tr> <tr> <td>(j)</td> <td></td> <td></td> <td>Kitchens</td> </tr> <tr> <td>(k)</td> <td></td> <td></td> <td>Handicraft Shops</td> </tr> <tr> <td>(l)</td> <td></td> <td></td> <td>Gift Shops</td> </tr> </tbody> </table> <p>Isolated hazardous areas may be protected with sprinklers having no more than six heads connected to the domestic water supply, providing it has the capacity sufficient to provide 0.15 GPM per square foot of floor area throughout the protected area, with an indicating shut-off valve installed in an accessible location. In new installations (including new installations in existing buildings), where three or more sprinklers are installed in a single area, waterflow detection is provided to sound the building fire alarm system in the event of sprinkler operation. 12-3.5.4, 13-3.5.4</p> <p><i>List in REMARKS the floor and zone locations of hazardous areas which do not meet the above.</i></p> | | | (1) | (2) | (3) | AS-Automatic Sprinklers S-Separation | (a) | AS | S | NA | (a) | | | Boiler, Heater Rooms | (c) | | | Laundries | (d) | | | Repair Shops, Paint Shops* | (e) | | | Laboratories | (f) | | | Areas storing quantities of combustibles* | (g) | | | Trash Collection Rooms* | (h) | | | Employee Locker Rooms | (i) | | | Soiled Linen Rooms* | (j) | | | Kitchens | (k) | | | Handicraft Shops | (l) | | | Gift Shops | | | | |
| (1) | (2) | (3) | AS-Automatic Sprinklers S-Separation | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| (a) | AS | S | NA | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| (a) | | | Boiler, Heater Rooms | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| (c) | | | Laundries | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| (d) | | | Repair Shops, Paint Shops* | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| (e) | | | Laboratories | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| (f) | | | Areas storing quantities of combustibles* | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| (g) | | | Trash Collection Rooms* | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| (h) | | | Employee Locker Rooms | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| (i) | | | Soiled Linen Rooms* | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| (j) | | | Kitchens | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| (k) | | | Handicraft Shops | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| (l) | | | Gift Shops | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| K31 | Laboratories employing quantities of flammable, combustible, or hazardous materials which are considered a severe hazard shall be protected in accordance with Laboratories in Health-Related Institutions, NFPA 56C. 12-3.2.2, 13-3.2.2 (Laboratories which are not considered a severe hazard are treated as hazardous areas above.) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| ID PREFIX | | MET | NO MET | N/A | REMARKS | 1981 CODE |
|-------------------|---|-----|-----------|-----|---------|-----------|
| VERTICAL OPENINGS | | | | | | |
| K20 | 81 EXISTING Stairways, elevator shafts, light and ventilation shafts, chutes, and other vertical openings between floors are enclosed with constructions having a fire-resistance rating of at least one hour. 13-3.1.1 <i>If all vertical openings are properly enclosed with construction providing at least a two-hour fire resistance rating, also check this box: <input type="checkbox"/> If enclosures are less than required, give brief description and specific location in REMARKS.</i> | | | | | |
| | 81 NEW Stairways, elevator shafts, light and ventilation shafts, chutes, and other vertical openings between floors are enclosed with construction having a fire-resistance rating of at least two-hours. (One-hour for single story buildings and sprinklered buildings up to three stories in height.) 12-3.1.1 <i>If enclosures are less than required, give a brief description and specific location in REMARKS.</i> | | | | | |
| K33 | 81 EXISTING Exit components (such as stairways) are enclosed with construction having a fire resistance rating of at least one-hour, are arranged to provide a continuous path of escape, and provide protection against fire or smoke from other parts of the building. 6-2.2.9, 13-3.1.1 <i>If all vertical openings are properly enclosed with construction providing at least a two-hour fire resistance rating, also check this box: <input type="checkbox"/> If enclosures are less than required, give a brief description and specific location in REMARKS.</i> | | | | | |
| | 81 NEW Exit components (such as stairways) in buildings two stories or more are enclosed with construction having a fire resistance rating of at least two-hours, are arranged to provide a continuous path of escape, and provide protection against fire and smoke from other parts of the building. In fully sprinklered buildings of up to and including three stories in height, the fire resistance rating may be reduced to one-hour. In all buildings of less than two stories, the enclosure is at least one-hour. 6-2.2.9, 12-3.1.1 <i>If enclosures are less than required, give a brief description and specific location in REMARKS.</i> | | | | | |

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| EXITS AND EXIT ACCESS | | | | | | |
| K32 | At least two acceptable exits, remote from each other, are provided for each floor or fire section of the building. Only one of these two exits may be a horizontal exit. 12-2.4.1, 12-2.4.2, 13-2.4.1, 13-2.4.2 | | | | | |
| K34 | Stairways are smokeproof towers used as exits are in accordance with Section 5-2. 12-2.2.2, 12-2.2.3, 13-2.2.2, 13-2.2.3 | | | | | |
| K35 | Capacity of exits in number of persons per unit of exit width is in accordance with 12-2.3, 13-2.3. | | | | | |
| K36 | Travel distances (exit access) to exits are in accordance with 12-2.6.2, 13-2.6.2 | | | | | |
| K37 | 81 EXISTING (INDICATE N/A FOR EXISTING) | | | | | |
| | Exits and exit access are arranged such that no corridor or aisle has a dead-end exceeding 30 feet. 12-2.5.8 | | | | | |
| K38 | Exit access is so arranged that exits are readily accessible at all times. 5-5, 12-2.1, 13-2.1 | | | | | |
| K39 | 81 EXISTING Width of aisles or corridors (clear and unobstructed) serving as exit access is at least 4 feet. 13-2.5.2 | | | | | |
| | 81 NEW Width of aisles or corridors (clear and unobstructed) serving as exit access is at least 8 feet. 12-2.5.2 | | | | | |
| K40 | 81 EXISTING Exit access doors and exit doors used by health care occupants are of the swinging type and are at least 34 inches wide. 13-2.11.4 | | | | | |
| | 81 NEW Exit access doors and exit doors used by health care occupants are of the swinging type and are at least 44 inches wide. Doors in exit stairway enclosures shall be not less than 36 inches wide. 12-2.11.5 | | | | | |

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| K41 | All sleeping rooms have a door leading to a corridor providing access to an exit or have a door leading directly to grade. One room may intervene in accordance with 12-2.5.1, 13-2.5.1, 12-2.5.7 13-2.5.5 <i>If doors lead directly to grade from each room, check this box:</i> <input type="checkbox"/> | | | | | |
| K42 | Any room or suite of rooms of more than 1,000 sq. ft. has at least 2 exit access doors remote from each other. 12-2.5.5, 13-2.5.3 | | | | | |
| K43 | Patient room doors are arranged such that the patients can open the door from inside without using a key. (Special door locking arrangements are permitted in mental health facilities.) 12-2.11.1, 13-2.11.1 | | | | | |
| K44 | Horizontal exits, if used, are in accordance with Section 5-2 and 12-2.2.5, 13-2.2.5, 12-1.2.4, 13-1.2.4. | | | | | |
| | ILLUMINATION AND EMERGENCY POWER | | | | | |
| K45 | Illumination of means of egress, including exit discharge, is arranged so that failure of any single lighting fixture (bulb) will not leave the area in darkness. (This does not refer to emergency lighting.) 12-2.8.1, 13-2.8.1 | | | | | |
| K46 | 81 EXISTING Emergency lighting of at least one hour duration is provided in accordance with 5.9. 13-2.9.1 81 NEW Emergency lighting of at least one and one-half hour duration is provided in accordance with 5-9. 12-2.9.1 | | | | | |
| K47 | 81 EXISTING Exit and directional signs are displayed with continuous illumination also served by the emergency lighting system. 13-2.10.1 (Indicate N/A in one story buildings with 29 or less occupants where the line of exit travel is obvious.) 81 NEW Exit and directional signs are displayed with continuous illumination also served by the emergency lighting system. 12-2.10.1 | | | | | |

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| K105 | 81 NEW (INDICATE N/A FOR EXISTING) Buildings equipped with or requiring the use of life support systems (electro-mechanical or inhalation anesthetics) have illumination of means of egress, emergency lighting equipment, exit, and directional signs supplied by the Life Safety Branch of the electrical system described in NFPA 76A. 12-2.8.2, 12-2.9.2, 12-2.10.2, 12-5.1.3. (Indicate N/A if life support equipment is for emergency purposes only.) | | | | | |
| K106 | 81 NEW (INDICATE N/A FOR EXISTING) Facilities which normally utilize life support devices have electrical systems designed and installed in accordance with NFPA 76A. 12-5.1.3 | | | | | |
| K107 | 81 NEW (INDICATE N/A FOR EXISTING) Required alarm and detection systems are provided with an alternative power supply in accordance with NFPA 72A. 12-3.4.8 | | | | | |
| K108 | 81 NEW (INDICATE N/A FOR EXISTING) Alarms, emergency communication systems, and illumination of generator set locations are as described in the Life Safety Branch of NFPA 70. 12-5.1.2 | | | | | |
| | EMERGENCY PLAN, FIRE DRILLS | | | | | |
| K48 | There is a written plan for the protection of all patients and for their evacuation in the event of an emergency. A simple floor plan showing the evacuation routes, is posted in prominent locations on all floors. 31-4.1.1, 31-4.2.5 | | | | | |
| K50 | Fire drills are held at unexpected times under varying conditions, at least quarterly on each shift. The staff is familiar with procedures and is aware that drills are part of established routine. Responsibility for planning and conducting drills is assigned only to competent persons who are qualified to exercise leadership. Where drills are conducted between 9 PM and 6 AM a coded announcement may be used instead of audible alarms. 31-4.1.3 | | | | | |

| ID PREFIX | | MET | NO MET | N/A | REMARKS | 1981 CODE |
|---------------------------|--|-----|-----------|-----|---------|-----------|
| FIRE ALARM SYSTEMS | | | | | | |
| K51 | 81 EXISTING A fire alarm system, not a presignal type, with approved component devices or equipment is installed to provide effective warning of fire in any part of the building. Required sprinklers, detectors, etc., are arranged to automatically activate the fire alarm system and operate protective devices such as dampers, door holders, etc. The fire alarm system is connected to automatically transmit an alarm to summon the local fire department. 13-3.4.2, 13-3.4.3, 13-3.4.4, (visual alarms 13-3.4.5) | | | | | |
| | 81 NEW An electrically supervised fire alarm system, not a presignal type, with approved component devices or equipment is installed to provide effective warning of fire in any part of the building. Required sprinklers, detectors, etc., are arranged to automatically activate the fire alarm system and operate protective devices such as dampers, door holders, etc. The fire alarm system is connected to automatically transmit an alarm to summon the local fire department. 12-3.4.2, 12-3.4.3, 12-3.4.4 | | | | | |
| K52 | The fire alarm is tested monthly. 31-1.3 | | | | | |
| SMOKE DETECTION | | | | | | |
| K53 | 81 NEW ONLY (INDICATE N/A FOR EXISTING BUILDINGS AND ALL HOSPITALS) An automatic smoke detection system is installed in all corridors with detector spacing not further apart than 30 feet on center, nor more than 15 feet from any wall. (As an alternative to the corridor smoke detection system on patient sleeping room floors, smoke detectors may be installed in each patient sleeping room and at smoke barrier or horizontal exit doors in the corridor.) Such detectors are electrically interconnected to the fire alarm system. 12-3.4.6 | | | | | |

| ID PREFIX | | MET | NO MET | N/A | REMARKS | 1981 CODE |
|--------------|--|-----|-----------|-----|---------|-----------|
| K109 | 81 EXISTING SUPERVISORY CARE FACILITIES (INDICATE N/A FOR HOSPITAL, NURSING HOMES AND CUSTODIAL CARE FACILITIES.) An automatic smoke detection system is installed in all corridors with detector spacing not further apart than 30 feet on center, nor more than 15 feet from any wall. (As an alternative to the corridor, detectors may be installed in each patient sleeping room and at smoke barrier or horizontal exit doors in the corridors.) Such detectors are electrically interconnected to the fire alarm system. 13-3.4.6 | | | | | |
| K54 | All required smoke detectors, including those activating door hold open devices, are approved, maintained, inspected and tested in accordance with the manufacturer's specifications. 7-6.1.2 | | | | | |
| | <i>Give a brief description, in REMARKS of any smoke detection system which may be installed.</i> | | | | | |
| K55 | Patient sleeping rooms have an outside window or outside door which can be opened from the inside. 12-3.8.1, 13-3.8.1 (Special tools or keys may be used, if immediately available to the staff. Windows are not required for recovery rooms, intensive care units, newborn nurseries, emergency rooms, labor rooms, and similar rooms intended for occupancy for less than 24 hours.) EXISTING Every patient sleeping room shall have an outside window or an outside door with light. 13-3.8.1 | | | | | |
| | AUTOMATIC SPRINKLER SYSTEMS | | | | | |
| K56 | There is an automatic sprinkler system of a standard approved type, to provide complete coverage for all portions of the facility. 12-3.5.1, 13-3.5.1 (Indicate N/A for Type I (443), Type I (332), Type II (222) buildings of any height and Type II (111) buildings of only one story in height.) | | | | | |
| K57 | A. Date sprinkler system last checked and necessary maintenance provided. _____ B. Show who provided the service. _____ | | | | | |

| ID PREFIX | | MET | NO MET | N/A | REMARKS | 1981 CODE |
|--------------|---|-----|-----------|-----|---------|-----------|
| K58 | C. Note the source of water supply for the automatic sprinkler system. _____ | | | | | |
| | (Provide in REMARKS, information on coverage for any nonrequired or partial automatic sprinkler system.) | | | | | |
| K59 | Required automatic sprinkler systems have a water flow device to give warning of the operation of the systems. 12-3.5.2, 13-3.5.2 | | | | | |
| K60 | Required automatic sprinkler systems have an electrical interconnection to the facility fire alarm system. 12-3.5.2, 13-3.5.2 | | | | | |
| K61 | Required automatic sprinkler systems have an electrically supervised main control valve so that at least a local alarm will sound when the valves are closed. 12-3.5.3, 13-3.5.3 | | | | | |
| K62 | Required automatic sprinkler systems are continuously maintained in reliable operating condition and are inspected and tested periodically. 31-1.3.1, 31-1.3.2 | | | | | |
| K63 | Required automatic sprinkler systems have an adequate and reliable water supply which is provided under continuous and automatic pressure. 7-7.1.1 | | | | | |
| K64 | Portable fire extinguishers are provided and maintained in accordance with NFPA 10. 12-3.5.5, 13-3.5.5 | | | | | |
| | SMOKING REGULATIONS | | | | | |
| K66 | Smoking regulations are adopted to: | | | | | |
| | (a) Control smoking, and include the posting of "NO SMOKING" signs in any room, ward, or compartment where flammable liquids, combustible gases, or oxygen are used or stored, and in any other hazardous location. 31-4.4(a) | | | | | |
| | (b) Prohibit smoking by patients classified as not responsible, except when the patient is under the direct supervision of the staff. 31-4.4(b) | | | | | |
| | (c) Provide ashtrays of noncombustible material and safe design in areas where smoking is permitted. 31-4.4(c) | | | | | |
| | (d) Provide readily available metal containers with self closing cover devices for all areas where smoking is permitted. 31-4.4(d) | | | | | |

| ID PREFIX | | MET | NO MET | N/A | REMARKS | 1981 CODE |
|---|--|-----|-----------|-----|---------|-----------|
| BUILDING SERVICE EQUIPMENT | | | | | | |
| K67 | Air conditioning and ventilating equipment is in accordance with NFPA 90A. 12-5.2.1, 13-5.2.1 | | | | | |
| K69 | The design, installation, and use of commercial cooking equipment meets the requirements of NFPA 96. 12-3.2.3, 13-3.2.3 | | | | | |
| K70 | Fuel burning space heaters or portable electric heaters are not used. 12-5.2.2, 13-5.2.2 | | | | | |
| K71 | Linen and trash chutes, incinerators, and trash collection rooms are protected in accordance with 12-5.4.1, 12-5.4.2, 12-5.4.3, 12-5.4.4, 13-5.4.1, 13-5.4.3, 13-5.4.4 | | | | | |
| FURNISHINGS AND DECORATIONS | | | | | | |
| K72 | No furnishings, decorations or other objects are placed as to obstruct exits or visibility of exits. 31-1.2.2.1 | | | | | |
| K73 | No furnishings or decorations of an explosive or highly flammable character are used. 31-1.4.2 | | | | | |
| K74 | All curtains, including cubicle curtains are rendered and maintained flame-retardant. 31-1.4.1, 31-4.5 | | | | | |
| K75 | Wastebaskets in patient rooms are of non-combustible material or have appropriate Underwriters Laboratories or Factory Mutual classified products marking thereon. 31-4.6.3 | | | | | |
| MEDICAL GASES, ANESTHETIZING AREAS | | | | | | |
| K76 | Nonflammable medical gas systems and equipment used for the administration of inhalation therapy and for resuscitative purposes comply with NFPA 56B (Respiratory Therapy). | | | | | |
| K77 | Piped-in medical gas systems comply with NFPA 56F (non-flammable Medical Gases). | | | | | |
| K78 | HOSPITALS ONLY (INDICATE N/A FOR NURSING HOMES) Anesthetizing areas and rooms used for the storage of flammable anesthetic agents are designed, operated and maintained in accordance with NFPA 56A (Inhalation Anesthetics). | | | | | |

| ID PREFIX | PART III | MET | NO MET | N/A | REMARKS | 1981 CODE |
|--------------|--|-----|-----------|-----|---------|-----------|
| | Alternative Provisions for Sprinkler Requirements — If K56 on sprinkler coverage has been answered “NOT MET” and the facility is a one-story protected wood frame or one-story protected ordinary facility, answer the next four items. | | | | | |
| K80 | Hazardous Areas — All hazardous areas are sprinklered. | | | | | |
| K81 | Detection Systems — Automatic fire detection devices are installed in all areas required by the Life Safety Code to be protected by an automatic sprinkler system. The detection system is currently listed with UL's Fire Protection List. The system is arranged to close all fire doors in barrier partitions and, where possible, shall be connected to the local fire department or central control station. At a minimum, the detection system must activate an alarm system inside and outside the building. | | | | | |
| K82 | Compartmentation — Patient rooms are separated from each other and all other areas by construction having at least a 1-hour fire resistance rating. | | | | | |
| K83 | Fire Department Response — The response time and capability of the local fire department is adequate, in the judgement of the State fire authority official, to provide an acceptable level of protection for an unsprinklered facility. | | | | | |
| | MISCELLANEOUS | | | | | |
| K130 | List in the REMARKS section, any items that are not listed previously, but are deficient. This information along with the applicable Life Safety Code or NFPA standard citation should be included on the Form CMS-2567. | | | | | |

PART IV RECOMMENDATION FOR WAIVER OF SPECIFIC LIFE SAFETY CODE PROVISIONS

For each item of the Life Safety Code recommended for waiver, list the survey report form item number and state the reason for the conclusion that: (a) the specific provisions of the code, if rigidly applied, would result in unreasonable hardship on the facility; and (b) the waiver of such unmet provisions will not adversely affect the health and safety of the patients. (If additional space is required, use reverse side.)

| PROVISION NUMBER(S) | JUSTIFICATION |
|---------------------|---------------|
| K84 | |

| SURVEYOR <i>(Signature)</i> | TITLE | OFFICE | DATE |
|--|-------|--------|------|
| FIRE AUTHORITY OFFICIAL <i>(Signature)</i> | TITLE | OFFICE | DATE |

**FIRE SAFETY SURVEY REPORT
CRUCIAL DATA EXTRACT
(TO BE USED WITH CMS-2786 FORMS)**

| | | |
|-----------------|---------------|-------------|
| PROVIDER NUMBER | FACILITY NAME | SURVEY DATE |
| | | * K4 |

* K4 MULTIPLE
CONSTRUCTION

TOTAL NUMBER OF BUILDINGS _____

☐

A BUILDING
B WING
C FLOOR
D APARTMENT UNIT

NUMBER OF THIS BUILDING _____

LSC FORM INDICATOR

- | | | | |
|----|------|---------|---------------------------------|
| 1 | 2786 | A-67 | EXISTING |
| 2 | | A-67 | NEW |
| 3 | | B-73 | EXISTING |
| 4 | | B-73 | NEW |
| 5 | | F-81 | EXISTING |
| 6 | | F-81 | NEW |
| 7 | | C-SHORT | |
| 8 | | H-ASC | |
| 9 | | J, K, L | 85-CHAPTER 21 (ICFs/MR ONLY) |
| 10 | | P-85 | EXISTING |
| 11 | | P-85 | NEW |

* K7 ☐ SELECT NUMBER OF FORM USED FROM ABOVE

(Check if not applicable)

K29: ☐

K56: ☐

COMPLETE IF ICF/MR IS SURVEYED UNDER CHAPTER 21

SMALL (16 BEDS OR LESS)

K8: ☐ 1 PROMPT
2 SLOW
3 IMPRACTICAL

LARGE

K8: ☐ 4 PROMPT
5 SLOW
6 IMPRACTICAL

APARTMENT HOUSE

K8: ☐ 1 PROMPT
2 SLOW
3 IMPRACTICAL

ENTER E – SCORE HERE

K5: ☐ e.g., 2.5

*K9: FACILITY MEETS LSC BASED ON *(Check all that apply)*

A1. ☐

A2. ☐

A3. ☐

A4. ☐

(COMP. WITH ALL PROVISIONS)

(ACCEPTABLE POC)

(WAIVERS)

(FSES)

FACILITY DOES NOT MEET LSC

B. ☐

* MANDATORY